

Commonwealth Edison
Rider UF - Reconciliation
Rider UF - Summary Reconciliation
For the Period June 1, 2012 through May 31, 2013 (PY-3)

Line No.	Description	Distribution	Supply	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	PY-2 Automatic Reconciliation Factor (ARF) [Docket No. 12-0505]	\$ 550,338	\$ 1,813,414	\$ 2,363,752
2	PY-2 Ordered Reconciliation Factor (ORF) [Docket No. 12-0505]	-	-	-
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ 550,338</u>	<u>\$ 1,813,414</u>	<u>\$ 2,363,752</u>
<u>Current Year (Over)/Under Recovery</u>				
4	PY-3 Recoverable UF Costs - 2011 Account 904 (a)	\$ 21,254,307	\$36,034,932	\$ 57,289,239
5	PY-3 UF Revenue - 2011 Amount in Base Rates (a)	24,224,819	47,360,322	71,585,141
6	PY-3 UF Revenue - IDUF/ISUF Revenues/(Credits) (a)	(2,528,491)	(11,497,045)	(14,025,536)
7	(Over) /Under Recovery for PY-2 (Line 4 - Lines 5 and 6)	<u>\$ (442,021)</u>	<u>\$ 171,655</u>	<u>\$ (270,366)</u>
8	Cumulative (Over)/Under Recovery (Line 3 + Line 7)	<u><u>\$ 108,317</u></u>	<u><u>\$ 1,985,069</u></u>	<u><u>\$ 2,093,386</u></u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
9	See ComEd Ex. 2.10, August 13, 2013 Info. filing and supporting workpapers, Schedules VI and VII.	<u><u>\$ 108,317</u></u>	<u><u>\$ 1,985,069</u></u>	<u><u>\$ 2,093,386</u></u>

Sources:

(a) Appendix A, pages 2 -4.

**Commonwealth Edison
Rider UF - Reconciliation
Rider UF - Residential Customers - Reconciliation
For the Period June 1, 2012 through May 31, 2013 (PY-3)**

Line No.	Description	Distribution	Supply	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	PY-2 Automatic Reconciliation Factor (ARF) [Docket No. 12-0505]	\$ 183,509	\$ 1,077,646	\$ 1,261,155
2	PY-2 Ordered Reconciliation Factor (ORF) [Docket No. 12-0505]	-	-	-
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ 183,509</u>	<u>\$ 1,077,646</u>	<u>\$ 1,261,155</u>
<u>Current Year (Over)/Under Recovery</u>				
4	PY-3 Recoverable UF Costs - 2011 Account 904 (a)	\$ 18,275,267	\$ 29,733,116	\$ 48,008,383
5	PY-3 UF Revenue - 2011 Amount in Base Rates (a)	21,763,679	40,921,650	62,685,329
6	PY-3 UF Revenue - IDUF/ISUF Revenues/(Credits) (a)	<u>(3,568,792)</u>	<u>(11,483,352)</u>	<u>(15,052,144)</u>
7	(Over) /Under Recovery for PY-2 (Line 4 - Lines 5 and 6)	<u>\$ 80,380</u>	<u>\$ 294,818</u>	<u>\$ 375,198</u>
8	Cumulative (Over)/Under Recovery (Line 3 + Line 7)	<u><u>\$ 263,889</u></u>	<u><u>\$ 1,372,464</u></u>	<u><u>\$ 1,636,353</u></u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
9	See ComEd Ex. 2.10, August 13, 2013 Info. filing and supporting workpapers, Schedules VI and VII.	<u><u>\$ 263,889</u></u>	<u><u>\$ 1,372,464</u></u>	<u><u>\$ 1,636,353</u></u>

Sources:

(a) ComEd Exhibit 1.0, page 3, Docket No. 13-0497

Commonwealth Edison
Rider UF - Reconciliation
Rider UF - Non-Residential Customers - Reconciliation
For the Period June 1, 2012 through May 31, 2013 (PY-3)

Line No.	Description	Distribution	Supply	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	PY-2 Automatic Reconciliation Factor (ARF) [Docket No. 12-0505]	\$ 291,206	\$ 705,169	\$ 996,375
2	PY-2 Ordered Reconciliation Factor (ORF) [Docket No. 12-0505]	-	-	-
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ 291,206</u>	<u>\$ 705,169</u>	<u>\$ 996,375</u>
<u>Current Year (Over)/Under Recovery</u>				
4	PY-3 Recoverable UF Costs - 2011 Account 904 (a)	\$ 2,921,751	\$ 6,244,527	\$ 9,166,278
5	PY-3 UF Revenue - 2011 Amount in Base Rates (a)	2,348,015	5,786,148	8,134,163
6	PY-3 UF Revenue - IDUF/ISUF Revenues/(Credits) (a)	1,030,165	256,306	1,286,471
7	(Over) /Under Recovery for PY-2 (Line 4 - Lines 5 and 6)	<u>\$ (456,429)</u>	<u>\$ 202,073</u>	<u>\$ (254,356)</u>
8	Cumulative (Over)/Under Recovery (Line 3 + Line 7)	<u><u>\$ (165,223)</u></u>	<u><u>\$ 907,242</u></u>	<u><u>\$ 742,019</u></u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
9	See ComEd Ex. 2.10, August 13, 2013 Info. filing and supporting workpapers, Schedules VI and VII.	<u><u>\$ (165,223)</u></u>	<u><u>\$ 907,242</u></u>	<u><u>\$ 742,019</u></u>

Sources:

(a) ComEd Exhibit 1.0, page 4, Docket No. 13-0497

**Commonwealth Edison
Rider UF - Reconciliation
Rider UF - All Other Customers - Reconciliation
For the Period June 1, 2012 through May 31, 2013 (PY-3)**

Line No.	Description	Distribution	Supply	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	PY-2 Automatic Reconciliation Factor (ARF) [Docket No. 12-0505]	\$ 75,623	\$ 30,599	\$ 106,222
2	PY-2 Ordered Reconciliation Factor (ORF) [Docket No. 12-0505]	-	-	-
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ 75,623</u>	<u>\$ 30,599</u>	<u>\$ 106,222</u>
<u>Current Year (Over)/Under Recovery</u>				
4	PY-3 Recoverable UF Costs - 2011 Account 904 (a)	\$ 57,289	\$ 57,289	\$ 114,578
5	PY-3 UF Revenue - 2011 Amount in Base Rates (a)	113,125	652,524	765,649
6	PY-3 UF Revenue - IDUF/ISUF Revenues/(Credits) (a)	10,136	(269,999)	(259,863)
7	(Over) /Under Recovery for PY-3 (Line 4 - Lines 5 and 6)	<u>\$ (65,972)</u>	<u>\$ (325,236)</u>	<u>\$ (391,208)</u>
8	Cumulative (Over)/Under Recovery (Line 3 + Line 7)	<u><u>\$ 9,651</u></u>	<u><u>\$ (294,637)</u></u>	<u><u>\$ (284,986)</u></u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
9	See ComEd Ex. 2.10, August 13, 2013 Info. filing and supporting workpapers, Schedules VI and VII.	<u><u>\$ 9,651</u></u>	<u><u>\$ (294,637)</u></u>	<u><u>\$ (284,986)</u></u>

Sources:

(a) ComEd Exhibit 1.0, page 5, Docket No. 13-0497